

**MICHIGAN SUPERFUND SITE COOPERATIVE AGREEMENT  
PROGRESS REPORT  
FEDERAL LEAD SITE  
LUMP SUM MSCA**

**Reporting Period: FY02, Q1 & Q2**

**Site Name: Albion-Sheridan LF (AN)  
Activity: PRP Oversight**

**MSCA #: V995258-01  
Budget Period: 09/30/03**

**WORK ACCOMPLISHED DURING REPORTING PERIOD FOR THIS SITE AND ACTIVITY:  
(PROBLEMS AND DELAYS ENCOUNTERED THIS PERIOD, CORRECTIVE  
MEASURES TAKEN OR PLANNED, IDENTIFY BY TASK)**

**TASK A: TECHNICAL ASSISTANCE:**

MDEQ and EPA have continued to communicate regarding ongoing issues at the site. MDEQ has also reviewed reports as received.

**TASK B: COMMUNITY RELATIONS:**

No work performed on this task during this reporting period.

**TASK C: LEGAL SUPPORT:**

No work performed on this task during this reporting period.

**TASK D: PROJECT COORDINATION AND REVIEW:**

No work performed on this task during this reporting period.



**FINANCIAL REPORTING BY TASK:**

	<u>TASK A</u>	<u>TASK B</u>	<u>TASK C</u>	<u>TASK D</u>
EST. EXP. PRIOR TO THIS REPORTING PERIOD:	\$48,551	\$2,790	\$2,474	\$2,776
EST. EXP. THIS REPORTING PERIOD:	\$846	\$0	\$0	\$0
ESTIMATED EXPENDITURES TO DATE	\$49,397	\$2,790	\$2,474	\$2,776

<b>TOTAL FUNDING FOR THIS ACTIVITY:</b>	\$65,000
<b>EST. EXP. PRIOR TO THIS REPORTING PERIOD:</b>	\$56,591
<b>EST. EXPENDITURES THIS REPORTING PERIOD:</b>	\$846
<b>ESTIMATED EXPENDITURES TO DATE FOR THIS ACTIVITY:</b>	\$57,437
<b>TIME AND FUNDS REMAINING (BALANCE):</b>	\$7,563 & 18 months

**Pending amount for contract payments/corrections: \$0**

**EST. TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK: \$10,000 and 18 months  
EXPLANATION OF ANY SIGNIFICANT DISCREPANCY/JUSTIFICATION FOR INCREASE: NA**

EXPLANATION OF ANY SIGNIFICANT DISCREPANCY/JUSTIFICATION FOR INCREASE: NA  
Long term costs may exceed available funds depending on the winter erosion damages.

Prepared by Mary B. Schafer Date 4/30/02  
Mary B. Schafer, (Project Manager)

Approved by Dave Kline Date 5/1/02  
Dave Kline, (Supervisor)

**MICHIGAN SUPERFUND SITE COOPERATIVE AGREEMENT  
PROGRESS REPORT  
FEDERAL LEAD SITE  
LUMP SUM MSCA**

**Reporting Period: FY01, Q3 & Q4**

**Site Name: Albion-Sheridan LF (AN)**  
**Activity: PRP Oversight**

**MSCA #: V995258-01**  
**Budget Period: 09/30/03**

**WORK ACCOMPLISHED DURING REPORTING PERIOD FOR THIS SITE AND ACTIVITY:**  
(PROBLEMS AND DELAYS ENCOUNTERED THIS PERIOD, CORRECTIVE  
MEASURES TAKEN OR PLANNED, IDENTIFY BY TASK)

**TASK A: TECHNICAL ASSISTANCE:**

MDEQ was unable to participate in the site inspection on May 30, 2001, however, the project manager and the site geologist visited the site on May 29 and provided comments to the EPA RPM and the PRP consultant following evaluation of landfill erosion issues.

MDEQ oversaw the installation of two monitoring wells and two gas probes in June by the RA settling defendants. MDEQ visited the site to inspect the condition of the cap and to evaluate landfill gas issues.

MDEQ received and began reviewing a copy of the June 2001 Report of Groundwater Quality from the O&M Settling Defendants.

MDEQ received and began reviewing a copy of the Final Construction Report on September 6, 2001.

**TASK B: COMMUNITY RELATIONS:**

No work performed on this task during this reporting period.

**TASK C: LEGAL SUPPORT:**

No work performed on this task during this reporting period.

**TASK D: PROJECT COORDINATION AND REVIEW:**

No work performed on this task during this reporting period.

Multi-Site Cooperative Agreement V995258-01 Albion-Sheridan LF

FINANCIAL REPORTING BY TASK:

	<u>TASK A</u>	<u>TASK B</u>	<u>TASK C</u>	<u>TASK D</u>
EST. EXP. PRIOR TO THIS REPORTING PERIOD:	\$46,986	\$2,790	\$2,474	\$2,776
EST. EXP. THIS REPORTING PERIOD:	\$1,565	\$0	\$0	\$0
ESTIMATED EXPENDITURES TO DATE	\$48,551	\$2,790	\$2,474	\$2,776

TOTAL FUNDING FOR THIS ACTIVITY: \$65,000  
EST. EXP. PRIOR TO THIS REPORTING PERIOD: \$55,026  
EST. EXPENDITURES THIS REPORTING PERIOD: \$1,565  
ESTIMATED EXPENDITURES TO DATE FOR THIS ACTIVITY: \$56,591  
TIME AND FUNDS REMAINING (BALANCE): \$8,409 & 24 months

Pending amount for contract payments/corrections: \$0

EST. TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK: \$10,000 and 24 months

EXPLANATION OF ANY SIGNIFICANT DISCREPANCY/JUSTIFICATION FOR INCREASE: NA

Prepared by Mary B. Schafer Date 10-25-01  
Mary B. Schafer, (Project Manager)

Approved by Dave Kline Date 10/25/01  
Dave Kline, (Supervisor)

**MICHIGAN SUPERFUND SITE COOPERATIVE AGREEMENT  
PROGRESS REPORT  
FEDERAL LEAD SITE  
LUMP SUM MSCA**

**Reporting Period: FY00, Q1 & Q2**

**Site Name: Albion-Sheridan LF (AN)  
Activity: PRP Oversight**

**MSCA #: V995258-01  
Budget Period: 09/30/01**

**WORK ACCOMPLISHED DURING REPORTING PERIOD FOR THIS SITE AND ACTIVITY:  
(PROBLEMS AND DELAYS ENCOUNTERED THIS PERIOD, CORRECTIVE  
MEASURES TAKEN OR PLANNED, IDENTIFY BY TASK)**

**TASK A: TECHNICAL ASSISTANCE:**

The final inspection was performed on November 2, 1999. Several big concerns were raised by the state, the EPA and the O&M consultant. Verbal comments were made at the inspection, John Seymour chose to see how the site fared over the winter prior to taking any actions. Formal comments were held until the Remedial Action Report (RAR) Comments. On Jan. 4, 2000 the O&M contractor notified the PM of erosion and gulleys and exposed FML liner on the site. The PM contacted the site geologist and EPA RPM then the PRP consultant on 1/5 to notify them: John Seymour again opted to wait until spring due to the current muddy conditions. The PM discussed the proper abandonment of a residential well no longer in use- and no longer working due to the current lack of electricity to the site. The well was to be sampled, and a temporary manhole built around the hole to protect it until the results are back from the lab. The state PM and geologist discussed concerns regarding insufficiencies of the RAR document, as-built diagrams, fencing issues and other erosion gulley concerns. The State PM and geologist participated with the new EPA RPM, oversight contractors and PRP consultants in a 2/15 conference call to discuss the RAR, erosion, and fencing issues. The PM and geologist met with the RPM on site on 2/29 to look at the site and see how it weathered over the winter. The results were very poor as anticipated. Several erosion gulleys were present and the vegetation was quite sparse. On March 2, discussions took place to determine possibilities of diverting the surface flow from the north basin. It is evident that approximately 6 of the 18 acres of cap drains to the north basin which was not in the approved design plans, rather than the East and West as designed. On March 16, discussions took place regarding general deficiencies of the RAR document and construction issues. On 3/24, calls took place between the EPA RPM, the PM, the geologist and the O&M contractor to discuss general RAR deficiencies prior to a comment letter detailing the things that have slipped through the cracks to date on this site. The EPA RPM and the state PM met on the site with WMD staff to discuss state concerns and regulations and landfill norms on 4/18. The site has significant erosion concerns, exposed liner, buried rock chutes and numerous deer tracks as well as on deer trotting the fence to the point of exhaustion during the inspection. The city was notified and took actions to remove the (5 alive and 2 sacrificed due to injury) deer immediately. The city and O&M contractor are currently working on a plan to prevent deer from becoming stuck in the fence and chasing them out about 3 times a week to make sure deer are not trapped within the fenced site.

**TASK B: COMMUNITY RELATIONS: N/A****TASK C: LEGAL SUPPORT:**

January 11 and 14 were spent working on real estate and ownership/easement concerns. The tax reverted properties may not be state property due to title errors. According to the Real Estate Division, it should be reverted back to the last person before the errors, however, that person is deceased. Given this information, it is unclear whether the state still owns the parcels. Real Estate Division and the township are not in agreement on this issue.

**TASK D: PROJECT COORDINATION AND REVIEW:**

Several calls with the EPA RPM and review of the RAR report took place in this period.

**FINANCIAL REPORTING BY TASK:**

	<u>TASK A</u>	<u>TASK B</u>	<u>TASK C</u>	<u>TASK D</u>
EST. EXP. PRIOR TO THIS REPORTING PERIOD:	\$27,392	\$2,290	\$1,474	\$1,576
EST. EXP. THIS REPORTING PERIOD:	\$8,519	\$0	\$500	\$200
ESTIMATED EXPENDITURES TO DATE:	\$35,911	\$2,290	\$1,974	\$1,776

TOTAL FUNDING FOR THIS ACTIVITY:	\$55,000
EST. EXP. PRIOR TO THIS REPORTING PERIOD:	\$32,732
EST. EXPENDITURES THIS REPORTING PERIOD:	\$9,219
ESTIMATED EXPENDITURES TO DATE FOR THIS ACTIVITY:	\$41,951
TIME AND FUNDS REMAINING (BALANCE):	\$13,049 & 18 months

**Pending amount for contract payments/corrections:** **\$0**

**EST. TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK:** At least \$13,049 and 18 months

**EXPLANATION OF ANY SIGNIFICANT DISCREPANCY/JUSTIFICATION FOR INCREASE:**

Very poor performance of the construction and designed cap resulted in additional comment letters, additional site inspections, numerous comment letters and calls. Due to this additional work, it is anticipated that additional funds will be needed. It is hoped that the deficiencies will be corrected in the 2000 field season, and pass the Spring 2001 inspection.

Prepared by

Mary B. Schafer  
Mary B. Schafer, (Project Manager)

Date

5/10/00

Approved by

Dave Kline  
Dave Kline, (Supervisor)

Date

5/10/00

**MICHIGAN SUPERFUND SITE COOPERATIVE AGREEMENT  
PROGRESS REPORT  
FEDERAL LEAD SITE  
LUMP SUM MSCA**

**Reporting Period: FY99, Q3 & Q4**

**Site Name: Albion-Sheridan LF (AN)  
Activity: PRP Oversight**

**MSCA #: V995258-01  
Budget Period: 09/30/01**

**WORK ACCOMPLISHED DURING REPORTING PERIOD FOR THIS SITE AND ACTIVITY:  
(PROBLEMS AND DELAYS ENCOUNTERED THIS PERIOD, CORRECTIVE MEASURES  
TAKEN OR PLANNED, IDENTIFY BY TASK)**

**TASK A: TECHNICAL ASSISTANCE:**

June 1 update of site work and landfill cover work - telephone with RPM

July 20 site visit with Geologist and RPM to see seaming up of landfill liner.

July 22 site visit and sampling of a leachate/ stormwater drainage area at northwest end of landfill.

July 28 and July 30 calls with EPA RPM and PRP representative regarding the samples taken at the site.

Aug 9 state PM and geologist did a site visit to follow up on the gas vent and pooled area at the northwest part of the landfill. Several calls were made regarding what to do with the seeping water.

Aug 10 PRP said the seep dried up so they have regraded the area and covered it over in preparation for the cap and liner.

Aug 16 FOIA

Sept 7 Pre final inspection- this was premature at best

Sept many calls this month to try to find out whether or not the split between the city of Albion and Decker Manufacturing was an equitable one- for Municipal Landfill Grants eligibility.

**TASK B: COMMUNITY RELATIONS: N/A**

**TASK C: LEGAL SUPPORT: N/A**

**TASK D: PROJECT COORDINATION AND REVIEW: N/A**

**FINANCIAL REPORTING BY TASK:**

	<u>TASK A</u>	<u>TASK B</u>	<u>TASK C</u>	<u>TASK D</u>
EST. EXP. PRIOR TO THIS REPORTING PERIOD:	\$17,016	\$2,290	\$1,474	\$1,576
EST. EXP. THIS REPORTING PERIOD:	\$10,376	\$0	\$0	\$0
ESTIMATED EXPENDITURES TO DATE:	\$27,392	\$2,290	\$1,474	\$1,576

TOTAL FUNDING FOR THIS ACTIVITY:	\$55,000
EST. EXP. PRIOR TO THIS REPORTING PERIOD:	\$22,356
EST. EXPENDITURES THIS REPORTING PERIOD:	\$10,376
ESTIMATED EXPENDITURES TO DATE FOR THIS ACTIVITY:	\$32,732
TIME AND FUNDS REMAINING (BALANCE):	\$22,268 & 24 months

*Pending amount for contract payments/corrections:* **\$0**

**ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK:****EXPLANATION OF ANY SIGNIFICANT DISCREPANCY/JUSTIFICATION FOR INCREASE:**

A \$15,000 grant was received in September 1999.

Prepared by Mary B. Schafer Date 11/10/99  
 Mary B. Schafer, (Project Manager)

Approved by D. Kline Date 11/10/99  
 Dave Kline, (Supervisor)



**MICHIGAN SUPERFUND SITE COOPERATIVE AGREEMENT**  
**PROGRESS REPORT**  
**FEDERAL LEAD SITE**  
**LUMP SUM MSCA**

**Reporting Period: FY99, Q1 & Q2**

**Site Name: Albion-Sheridan LF (AN)**  
**Activity: PRP Oversight**

**MSCA #: V995258-01**  
**Budget Period: 09/30/99**

**WORK ACCOMPLISHED DURING REPORTING PERIOD FOR THIS SITE AND ACTIVITY:**  
(PROBLEMS AND DELAYS ENCOUNTERED THIS PERIOD, CORRECTIVE MEASURES  
TAKEN OR PLANNED, IDENTIFY BY TASK)

**TASK A: TECHNICAL ASSISTANCE:**

Reviewed and provided comments on draft Operation and Maintenance Plan. Received revised O&M Plan on 2/23/99. Discussed revision with site geologist and EPA RPM.

**TASK B: COMMUNITY RELATIONS:**

3/18/99 Responded to call from concerned citizen regarding Consent Decree.

**TASK C: LEGAL SUPPORT**

3/11/99 In response to telephone request from EPA Office of Regional Counsel (ORC), initiated review of draft language Environmental Protection Easement and Declaration of Restrictive Covenants, which will be attached to the Consent Decree. Coordinated review by Assistant Attorney General and Compliance and Enforcement staff.

3/16/99 Coordinated file search in response to FOIA request (Travelers Group).

3/17/99 Discussed easement with ORC and EPA RPM.

3/18/99 Provided background information from Remedial Investigation to facilitate review of easement by Compliance and Enforcement staff.

3/19/99 Reviewed easement language with ORC and EPA RPM and requested additional information and supporting language from draft Consent Decree. Obtained approval of easement language from Assistant Attorney General and Compliance and Enforcement. Faxed state requirements on deed restrictions (Act 459) and additional language to include in easement to ORC.

3/22/99 Discussed timeframe of Consent Decree entry and lodging with ORC. Requested a copy of final CD when available.

3/24/99 Arranged process to obtain state signature on easement with attorney for PRP.

3/29/99 Received proposed easement from PRP's attorney and request for signature as grantee. Prepared briefing for upper management to obtain necessary signature.

**TASK D: PROJECT COORDINATION AND REVIEW**

1/07/99 Received Soil Erosion and Sedimentation Permit, issued by Calhoun County. The Project Manager prepared the progress report for this site.

2/25/99 Received telephone call from PRP, inquiring about use of river water for dust control. Coordinated response with Environmental Assistance Division.

**FINANCIAL REPORTING BY TASK:**

	<u>TASK A</u>	<u>TASK B</u>	<u>TASK C</u>	<u>TASK D</u>
EST. EXP. PRIOR TO THIS REPORTING PERIOD:	\$16,428	\$2,270	\$1,100	\$1,526
EST. EXP. THIS REPORTING PERIOD:	\$588	\$20	\$374	\$50
ESTIMATED EXPENDITURES TO DATE:	\$17,016	\$2,290	\$1,474	\$1,576

<b>TOTAL FUNDING FOR THIS ACTIVITY:</b>	\$40,000
<b>EST. EXP. PRIOR TO THIS REPORTING PERIOD:</b>	\$21,324
<b>EST. EXPENDITURES THIS REPORTING PERIOD:</b>	\$1,032
<b>ESTIMATED EXPENDITURES TO DATE FOR THIS ACTIVITY:</b>	\$22,356
<b>TIME AND FUNDS REMAINING (BALANCE):</b>	\$17,644 & 6 months

***Pending amount for contract payments/corrections:*** **\$0**

**ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK:**

**EXPLANATION OF ANY SIGNIFICANT DISCREPANCY/JUSTIFICATION FOR INCREASE:**

In the last progress report, estimated expenditures did not include work performed under Tasks C & D. In this report, estimated expenditures (prior to this reporting period) were adjusted by \$2,626 and are consistent with the FSR.

Prepared by  Date 5/12/99  
 Brian von Gunten, (Project Manager)

Approved by  Date 5/12/99  
 Dave Kline, (Supervisor)

**MICHIGAN SUPERFUND SITE COOPERATIVE AGREEMENT**  
**PROGRESS REPORT**  
**FEDERAL LEAD SITE**  
**LUMP SUM MSCA**

**Reporting Period: FY98, Q3 & Q4**

**Site Name: Albion-Sheridan LF (AN)**  
**Activity: PRP Oversight**

**MSCA #: V995258-01**  
**Budget Period: 09/30/99**

**WORK ACCOMPLISHED DURING REPORTING PERIOD FOR THIS SITE AND ACTIVITY:**  
(PROBLEMS AND DELAYS ENCOUNTERED THIS PERIOD, CORRECTIVE MEASURES  
TAKEN OR PLANNED, IDENTIFY BY TASK)

**TASK 1: TECHNICAL ASSISTANCE:**

The Project Manager prepared the quarterly report for this site. The focus of the project was on the beginning of the work for the Remedial Action activities at the site.

**TASK 2: COMMUNITY RELATIONS:**

None

**FINANCIAL REPORTING BY TASK:**

	<u>TASK 1</u>	<u>TASK 2</u>
EST. EXP. PRIOR TO THIS REPORTING PERIOD:	\$15,488	\$2,270
EST. EXP. THIS REPORTING PERIOD:	\$940	\$0
ESTIMATED EXPENDITURES TO DATE:	\$16,428	\$2,270

TOTAL FUNDING FOR THIS ACTIVITY:	\$40,000
EST. EXP. PRIOR TO THIS REPORTING PERIOD:	\$17,758
EST. EXPENDITURES THIS REPORTING PERIOD:	\$940
ESTIMATED EXPENDITURES TO DATE FOR THIS ACTIVITY:	\$18,698

**TIME AND FUNDS REMAINING (BALANCE):** 12 months \$21,302

**ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK:**  
12 months and \$21,302

**EXPLANATION OF ANY SIGNIFICANT DISCREPANCY/JUSTIFICATION FOR INCREASE:**  
An adjustment was made to the grant balance to properly reflect the FSR totals.

Prepared by Mary B. Schaffer Date Nov. 6, 98  
Mary Schaffer, (Project Manager)

Approved by Dave Kline Date 11/16/98  
Dave Kline, (Supervisor)

**MICHIGAN SUPERFUND SITE COOPERATIVE AGREEMENT**  
**QUARTERLY PROGRESS REPORT**  
**FEDERAL LEAD SITE**  
**LUMP SUM MSCA**

**Reporting Period: FY98, Q2**

**Site Name: Albion-Sheridan LF (AN)**  
**Activity: PRP Oversight**

**MSCA #: V995258-01**  
**Budget Period: 09/30/99**

**WORK ACCOMPLISHED DURING REPORTING PERIOD FOR THIS SITE AND ACTIVITY:**  
(PROBLEMS AND DELAYS ENCOUNTERED THIS PERIOD, CORRECTIVE MEASURES  
TAKEN OR PLANNED, IDENTIFY BY TASK)

**TASK 1: TECHNICAL ASSISTANCE:**

The Project Manager prepared the quarterly report for this site. This quarter, the focus of the project was on the beginning of the work for the Remedial Action activities at the site.

The following is a list of correspondence between the United States Environmental Protection Agency (EPA), the Michigan Department of Environmental Quality (MDEQ), Woodward-Clyde, and the liable parties.

On January 9, 1998, MDEQ submitted to EPA, the financial status report.

On February 13, 1998, MDEQ received from Woodward-Clyde, a letter regarding the Notification of Hazardous Waste Disposal Facilities for the drum removal phase.

**TASK 2: COMMUNITY RELATIONS:**

On January 20, 1998, MDEQ received from EPA a copy of a letter sent to Mr. Scott Sattler as follow up to the public meeting held back in September. Mr. Sattler was concerned about his drinking water.

On March 9, 1998, MDEQ was contacted by a private citizen who was concerned that he bought adjacent property at the DNR public auction. He was seeking information about the landfill.

**FINANCIAL REPORTING BY TASK:**

	<u>TASK 1</u>	<u>TASK 2</u>
ESTIMATED EXPENDITURES PRIOR TO THIS QR:	\$14,865	\$2,170
ESTIMATED EXPENDITURES THIS QUARTER:	\$623	\$100
ESTIMATED EXPENDITURES TO DATE:	\$15,488	\$2,270

<b>TOTAL FUNDING FOR THIS ACTIVITY:</b>	\$40,000
<b>ESTIMATED EXPENDITURES PRIOR TO THIS QUARTER:</b>	\$17,035
<b>ESTIMATED EXPENDITURES THIS QUARTER:</b>	\$723
<b>ESTIMATED EXPENDITURES TO DATE FOR THIS ACTIVITY:</b>	\$17,758

**TIME AND FUNDS REMAINING (BALANCE):** 18 months \$22,242

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK:

18 months and \$22,242

EXPLANATION OF ANY SIGNIFICANT DISCREPANCY/JUSTIFICATION FOR INCREASE:

NONE.

Prepared by Kim Sakowski Date 5/4/98  
Kim Sakowski, (Project Manager)

Approved by Dave Kline Date 5/5/98  
Dave Kline, (Supervisor)

**MICHIGAN SUPERFUND SITE COOPERATIVE AGREEMENT  
QUARTERLY PROGRESS REPORT  
FEDERAL LEAD SITE  
LUMP SUM MSCA**

**Reporting Period: FY98, Q1**

**Site Name: Albion-Sheridan LF  
Activity: PRP Oversight**

**MSCA #: V995258-01  
Budget Period Ends: 09/30/98**

**WORK ACCOMPLISHED DURING REPORTING PERIOD FOR THIS SITE AND ACTIVITY:  
(PROBLEMS AND DELAYS ENCOUNTERED THIS PERIOD, CORRECTIVE MEASURES TAKEN  
OR PLANNED, IDENTIFY BY TASK)**

**TASK 1: TECHNICAL ASSISTANCE:**

The Project Manager prepared the quarterly report for this site. This quarter, the focus of the project was on the beginning of the work for the Remedial Action activities at the site.

The following is a list of correspondence between the United States Environmental Protection Agency (EPA), the Michigan Department of Environmental Quality (MDEQ), Woodward-Clyde, and the liable parties.

On October 8, 1997, MDEQ was contacted by EPA to discuss the liable party request for an extension of time to grant remedial action contract.

On October 8, 1997, MDEQ received from EPA, confirmation that an extension of time was granted to the liable party group to select a contractor.

On October 20, 1997, MDEQ was contacted by Woodward-Clyde asking the state PM about the status of the tax reverted parcels of the Albion Sheridan Township Landfill that went to auction.

On October 21, 1997, MDEQ received from Woodward-Clyde, confirmation that OHM Remediation Services would be the landfill Remediation contractor.

On October 21, 1997, MDEQ was contacted by Woodward-Clyde to discuss the access agreement the liable party group has with the state.

On October 27, 1997, MDEQ was contacted by Woodward-Clyde to discuss the possibility of invalidating the sale of the parcels sold at auction. MDEQ referred their question to MDNR's Real Estate Division.

On November 5, 1997, MDEQ and EPA were on-site to take additional samples to help with the selection of the final monitoring well placement locations.

On November 10, 1997, Woodward-Clyde contacted MDNR's Real Estate Division regarding the sale of the tax reverted portion of the Albion Sheridan Township Landfill at the state land auction.

## **Multi-Site Cooperative Agreement V995260-01 Albion-Sheridan LF**

On November 12, 1997, Woodward-Clyde contacted MDEQ to get confirmation of ownership for the site. Confirmation was provided by MDNR's Real Estate Division.

On November 13, 1997, MDEQ was notified by Woodward-Clyde that the drum removal would begin on December 1, 1997.

On December 2, 1997, MDEQ received from Woodward-Clyde, the response to comment letter regarding the Health and Safety Plan and Drum Management Plan for the remedial action at the site.

On December 2, 1997, MDEQ was notified by Woodward-Clyde when the pre-construction meeting would be held. MDEQ contacted EPA to verify if the state was expected to go.

On December 9, 1997, MDEQ faxed Woodward-Clyde information about the test pitting program completed by the state in 1994.

On December 15, 1997, MDEQ received from Woodward-Clyde, copies of the Preconstruction Kickoff Meeting Notes.

On December 19, 1997, MDEQ received from ATSDR a copy of the final Public Health Assessment for the site.

### **TASK 2: COMMUNITY RELATIONS:**

On October 1, 1997, MDEQ responded to a letter from Mr. Lewis Steinbrecher with the City of Albion regarding their CERCLA liability.

On October 16, 1997, MDEQ was contacted by Millora Hawes, a student at Albion College. She was requesting information on heavy metals contamination from the Albion Sheridan Township Landfill.

On October 21, 1997, MDEQ was contacted by Mr. Tom Simmons with On-site Environmental. He was interested in getting a list of bidders and the total bid amount for the site. The call was referred to Woodward-Clyde.

On October 22, 1997, MDEQ was contacted by McMasters Supply Company, trying to sell items for the remedial action scheduled to begin at the site. The call was referred to Woodward-Clyde.

On November 6, 1997, MDEQ was contacted by Soil Moisture Synthetics, trying to sell liner systems for the remedial action scheduled to begin at the site. The call was referred to Woodward-Clyde.

On November 24, 1997, MDEQ was contacted by Ms. Amy Mockwart of Superfund Weekly to confirm the contractor who received the remedial action bid for the capping project.

Multi-Site Cooperative Agreement V995260-01 Albion-Sheridan LF

**FINANCIAL REPORTING BY TASK:**

	<u>TASK 1</u>	<u>TASK 2</u>
ESTIMATED EXPENDITURES PRIOR TO THIS QR:	\$13,033	\$2,070
ESTIMATED EXPENDITURES THIS QUARTER:	\$1,832	\$100
ESTIMATED EXPENDITURES TO DATE:	\$14,865	\$2,170

<b>TOTAL FUNDING FOR THIS ACTIVITY:</b>	\$40,000
ESTIMATED EXPENDITURES PRIOR TO THIS QUARTER:	\$15,103
ESTIMATED EXPENDITURES THIS QUARTER:	\$1,932
ESTIMATED EXPENDITURES TO DATE FOR THIS ACTIVITY:	\$17,035

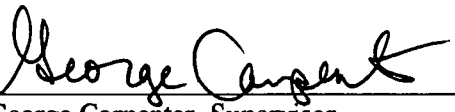
**TIME AND FUNDS REMAINING (BALANCE):** 9 months \$22,965

**ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK:**

9 months and \$22,965

**EXPLANATION OF ANY SIGNIFICANT DISCREPANCY/JUSTIFICATION FOR INCREASE:**  
NONE.

Prepared by  Date 2/5/98  
Kim Sakowski, Project Manager

Approved by  Date 2/4/98  
George Carpenter, Supervisor



**MICHIGAN SUPERFUND SITE COOPERATIVE AGREEMENT**  
**QUARTERLY PROGRESS REPORT**  
**FEDERAL LEAD SITE**  
**LUMP SUM MSCA**

**Reporting Period:** FY97, Q4

**Site Name:** Albion-Sheridan LF  
**Activity:** PRP Oversight

**MSCA #:** V995258-01  
**Budget Period Ends:** 09/30/98

**WORK ACCOMPLISHED DURING REPORTING PERIOD FOR THIS SITE AND ACTIVITY:**  
(PROBLEMS AND DELAYS ENCOUNTERED THIS PERIOD, CORRECTIVE MEASURES TAKEN OR PLANNED, IDENTIFY BY TASK)

**TASK 1: TECHNICAL ASSISTANCE:**

The Project Manager prepared the quarterly report for this site. This quarter, the focus of the project was on the beginning of the work for the Remedial Action activities at the site.

The following is a list of correspondence between the United States Environmental Protection Agency (EPA), the Michigan Department of Environmental Quality (MDEQ), Woodward-Clyde, and the liable parties.

On July 7, 1997, the MDEQ was contacted by the EPA to discuss the 90% design comments and outstanding GSI issues.

On July 7, 1997, the MDEQ received from Woodward-Clyde, a clarification memo on the GSI issues remaining at the site.

On July 31, 1997, the MDEQ was contacted by Woodward-Clyde to get Pollution Emergency Alerting System telephone number to call in a complaint/concern discovered while visiting the site.

On August 1, 1997, the MDEQ was contacted by Woodward-Clyde to discuss well placement issues.

On August 4, 1997, the MDEQ received the response to comment letter on the Final Design document from Woodward-Clyde.

On August 5, 1997, the MDEQ was contacted by the EPA to discuss location of wells.

On August 19, 1997, the MDEQ submitted to the EPA, an amendment to the Albion grant.

On August 20, 1997, the MDEQ received from Woodward-Clyde, the final Remedial Design and Remedial Action Workplan for the site.

On August 25, 1997, the MDEQ was contacted by the EPA to discuss the 100% design, the public meeting, and a citizen concern call that was received.

**Multi-Site Cooperative Agreement V995260-01 Albion-Sheridan LF**

On September 2, 1997, the MDEQ received the financial status report from the EPA.

On September 8, 1997, the MDEQ was contacted by the EPA to get keys to site.

On September 16, 1997, the MDEQ was contacted by the EPA to discuss the public meeting coordination issues.

On September 17, 1997, the MDEQ was contacted by the EPA to get keys to Decker Manufacturing.

On September 18, 1997, the MDEQ was contacted by the EPA to discuss oversight of sampling to be completed by Decker Manufacturing.

On September 19, 1997, the MDEQ was contacted by EarthTech to discuss key logistics.

**TASK 2: COMMUNITY RELATIONS:**

On July 15, 1997, the MDEQ was contacted by Ms. Dolores Maxius to determine if lead was a contaminant of concern at the Albion-Sheridan Township Landfill site.

On August 14, 1997, the MDEQ responded to a Freedom of Information Act request received September 29, 1997 from Bullen, Moilanen, Klaasen & Swan P.C. requesting correspondence between the EPA and Cooper and Corning.

On September 11, 1997, the MDEQ received a copy of the public information sheet generated for the public meeting. The MDEQ participated in reviewing previous drafts on August 29 and September 2, 1997.

On September 16, 1997, the MDEQ received a copy of the press release for the public meeting.

On September 18, 1997, the MDEQ was contacted by Ms. Amy Marquardt of Superfund Week to get update on site information.

On September 24, 1997, the MDEQ participated in the public meeting held to announce the initiation of the Remedial Action.

**FINANCIAL REPORTING BY TASK:**

	<u>TASK 1</u>	<u>TASK 2</u>
ESTIMATED EXPENDITURES PRIOR TO THIS QR:	\$11,500	\$70
ESTIMATED EXPENDITURES THIS QUARTER:	\$1,533	\$2,000
ESTIMATED EXPENDITURES TO DATE:	\$13,033	\$2,070

<b>TOTAL FUNDING FOR THIS ACTIVITY:</b>	\$25,000
ESTIMATED EXPENDITURES PRIOR TO THIS QUARTER:	\$11,570
ESTIMATED EXPENDITURES THIS QUARTER:	\$3,533
ESTIMATED EXPENDITURES TO DATE FOR THIS ACTIVITY:	\$15,103

**TIME AND FUNDS REMAINING (BALANCE):** 12 months \$9,897

ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK:

12 months and \$9,897

EXPLANATION OF ANY SIGNIFICANT DISCREPANCY/JUSTIFICATION FOR INCREASE:  
NONE.

Prepared by Kim Sakowski Date 11/13/97  
Kim Sakowski, Project Manager

Approved by George Carpenter Date 11/12/97  
George Carpenter, Supervisor

**MICHIGAN SUPERFUND SITE COOPERATIVE AGREEMENT  
QUARTERLY PROGRESS REPORT  
FEDERAL LEAD SITE  
LUMP SUM MSCA**

**Reporting Period:** FY97, Q3

**Site Name:** Albion-Sheridan LF  
**Activity:** PRP Oversight

**MSCA #:** V995258-01  
**Budget period ends:** 09/30/98

**WORK ACCOMPLISHED DURING REPORTING PERIOD FOR THIS SITE AND ACTIVITY:  
(PROBLEMS AND DELAYS ENCOUNTERED THIS PERIOD, CORRECTIVE MEASURES  
TAKEN OR PLANNED, IDENTIFY BY TASK)**

**TASK 1: TECHNICAL ASSISTANCE:**

The Project Manager prepared the quarterly report for this site. This quarter, the focus of the project was on the beginning of the work for the RD/RA activities at the site.

The following is a list of correspondence between the EPA, the MDEQ, Woodward-Clyde, and the liable parties.

On April 7, 1997, the MDEQ was contacted by the EPA to discuss monitoring well placement.

On April 8, 1997, the MDEQ was contacted by Woodward-Clyde to discuss access for the surveyors.

On April 10, 1997, the MDEQ received from Woodward-Clyde, the PRP Group's response to comment letter on the Preliminary (30%) Design.

On April 21, 1997, the MDEQ provided the EPA with comments on the Preliminary (30%) Design comment letter.

On April 25, 1997, the MDEQ received from the EPA, the financial status report.

On May 9, 1997, the MDEQ received from Woodward-Clyde, the PRP Group's responses to the agency comment letter on the Preliminary Design response to comments.

On May 9, 1997, the MDEQ was contacted by the EPA requesting a complete copy of Operational Memorandum No. 17.

On May 15, 1997, the MDEQ was contacted by the EPA to verify when review of the final design documents could be completed.

On May 15, 1997, the MDEQ contacted Woodward-Clyde to request additional copy of the design documents.

**Multi-Site Cooperative Agreement V995260-01 Albion-Sheridan LF**

On May 16, 1997, the MDEQ received from Woodward-Clyde, the Final Design Documents for review and comments. Comments were provided to the EPA on June 6, 1997.

On May 27, 1997, the MDEQ was contacted by the EPA to discuss design issues. A conference call was also held with Woodward-Clyde to clarify additional issues.

On June 3, 1997, the MDEQ received from Woodward-Clyde, additional information pertaining to the mixing zone determination disagreements.

On June 6, 1997, the MDEQ contacted the EPA to verify Final Design comments were received.

On June 11, 1997, the MDEQ received from the EPA, a copy of the comment letter on the Final Design Documents.

On June 26, 1997, the MDEQ contacted the EPA to discuss monitoring well placement issues.

**TASK 2: COMMUNITY RELATIONS:**

No activities were performed this reporting period.

**FINANCIAL REPORTING BY TASK:**

	<u>TASK 1</u>	<u>TASK 2</u>
ESTIMATED EXPENDITURES PRIOR TO THIS QR:	\$7,395	\$70
ESTIMATED EXPENDITURES THIS QUARTER:	\$4,105	\$0
ESTIMATED EXPENDITURES TO DATE:	\$11,500	\$70

<b>TOTAL FUNDING FOR THIS ACTIVITY:</b>	\$25,000
ESTIMATED EXPENDITURES PRIOR TO THIS QUARTER:	\$7,465
ESTIMATED EXPENDITURES THIS QUARTER:	\$4,105
ESTIMATED EXPENDITURES TO DATE FOR THIS ACTIVITY:	\$11,570

**TIME AND FUNDS REMAINING (BALANCE):** 15 months \$13,430

**ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK:**

15 months and \$13,430

**EXPLANATION OF ANY SIGNIFICANT DISCREPANCY/JUSTIFICATION FOR INCREASE:**  
NONE.

Prepared by Kim Sakowski Date 8/7/97  
Kim Sakowski, Project Manager

Approved by George Carpenter Date 8/7/97  
George Carpenter, Supervisor

**MICHIGAN SUPERFUND SITE COOPERATIVE AGREEMENT**  
**QUARTERLY PROGRESS REPORT**  
**FEDERAL LEAD SITE**  
**LUMP SUM MSCA**

**Reporting Period: FY97, Q2**

**Site Name: Albion-Sheridan LF**  
**Activity: PRP Oversight**

**MSCA #: V995258-01**  
**Budget period ends: 09/30/98**

**WORK ACCOMPLISHED DURING REPORTING PERIOD FOR THIS SITE AND ACTIVITY:**  
**(PROBLEMS AND DELAYS ENCOUNTERED THIS PERIOD, CORRECTIVE MEASURES**  
**TAKEN OR PLANNED, IDENTIFY BY TASK)**

**TASK 1: TECHNICAL ASSISTANCE:**

The Project Manager prepared the quarterly report for this site. This quarter, the focus of the project was on the beginning of the work for the RD/RA activities at the site.

The following is a list of correspondence between EPA, MDEQ, Woodward-Clyde, and the liable parties.

On January 8, 1997, MDEQ received from EPA, notification of a remedial project manager change.

On January 16, 1997, several conversations were held between MDEQ and EPA regarding the UAO, liable parties responsibilities, and Decker's non-compliance.

On January 22, 1997, MDEQ received from Woodward-Clyde, the Preliminary (30%) Design Report for review and comment. Comments were provided to EPA on February 28, 1997.

On January 23, 1997, MDEQ was contacted by EPA to discuss the liable parties request for a meeting to discuss the preliminary design.

On January 29, 1997, MDEQ was contacted by Woodward-Clyde confirming travel arrangements for the February 4, 1997 meeting in Chicago.

On January 31, 1997, MDEQ received from EPA, the financial status report.

On February 4, 1997, a meeting was held in Chicago between MDEQ, EPA, Woodward-Clyde, and the liable parties to discuss preliminary design issues, access agreements and/or purchase of adjacent property, and the overall project.

On February 14, 1997, MDEQ received from Woodward-Clyde, a letter regarding the groups response to preliminary design issues which were identified in the February 4, 1997 meeting.

On February 21, 1997, MDEQ was contacted by Woodward-Clyde to discuss response letter.

**Multi-Site Cooperative Agreement V995260-01 Albion-Sheridan LF**

On March 4, 1997, MDEQ received from EPA, a copy of the Notification of Disapproval letter of the preliminary design report.

On March 17, 1997, MDEQ was contacted by EPA to discuss the sand gas requirements specified in the ROD.

On March 19, 1997, MDEQ contacted Woodward-Clyde to discuss static water level readings at the site.

On March 19, 1997, MDEQ contacted Parma Township to discuss pumping rates of the Amberton Village well.

On March 27, 1997, MDEQ was contacted by EPA to confirm travel arrangements for field work.

On March 27, 1997, MDEQ was contacted by EPA relaying Woodward-Clyde request to attend the site visit.

On March 27, 1997, MDEQ was contacted by EPA to discuss groundwater contouring options.

On March 28, 1997, MDEQ, EPA, Woodward-Clyde, and Earth Tech were on-site to conduct a site walkover and take static water level readings from all of the wells.

On March 31, 1997, MDEQ contacted EPA to request the information collected during the field visit.

**TASK 2: COMMUNITY RELATIONS:**

On March 4, 1997, MDEQ was contacted by the Ohio EPA (Mark Allen and Greg Youngstrum) requesting information on the presumptive remedy at the Albion-Sheridan Township Landfill site.

**FINANCIAL REPORTING BY TASK:**

	<u>TASK 1</u>	<u>TASK 2</u>
ESTIMATED EXPENDITURES PRIOR TO THIS QR:	\$ 2,396	\$ 10
ESTIMATED EXPENDITURES THIS QUARTER:	\$ 4,999	\$ 50
ESTIMATED EXPENDITURES TO DATE:	\$ 7,395	\$ 70

<b>TOTAL FUNDING FOR THIS ACTIVITY:</b>	<b>\$25,000</b>
<b>ESTIMATED EXPENDITURES PRIOR TO THIS QUARTER:</b>	<b>\$ 2,406</b>
<b>ESTIMATED EXPENDITURES THIS QUARTER:</b>	<b>\$ 5,049</b>
<b>ESTIMATED EXPENDITURES TO DATE FOR THIS ACTIVITY:</b>	<b>\$ 7,455</b>

**TIME AND FUNDS REMAINING (BALANCE):** 18 months \$17,545

**ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK:**

18 months and \$17,545

EXPLANATION OF ANY SIGNIFICANT DISCREPANCY/JUSTIFICATION FOR INCREASE:  
none.

Prepared by *A. Macdonald for K. Sakowski* Date *5/14/97*  
Kim Sakowski (Project Manager)

Approved by *George Carpenter* Date *5/14/97*  
(Supervisor)



**MICHIGAN SUPERFUND SITE COOPERATIVE AGREEMENT**  
**QUARTERLY PROGRESS REPORT**  
**FEDERAL LEAD SITE**  
**LUMP SUM MSCA**

**Reporting Period: FY96, Q4**

<b>Site name:</b> Albion-Sheridan LF	<b>MSCA #:</b> V995258-01
<b>Activity:</b> PRP Oversight	<b>Budget period ends:</b> 09/30/98

**WORK ACCOMPLISHED DURING REPORTING PERIOD FOR THIS SITE AND ACTIVITY:**  
(PROBLEMS AND DELAYS ENCOUNTERED THIS PERIOD, CORRECTIVE MEASURES TAKEN  
OR PLANNED, IDENTIFY BY TASK)

**TASK 1: TECHNICAL ASSISTANCE:**

The Project Manager prepared the quarterly report for this site. This quarter, the focus of the project was on the beginning of the work for RD/RA activities at the site.

On July 11, 1996, MDEQ was contacted by EPA to see if any additional concerns remained regarding the Remedial Design Workplan.

On July 15, 1996, MDEQ received from EPA, a copy of the approval with modification letter for the Remedial Design Workplan.

On July 19, 1996, MDEQ was notified by EPA that pre-design field studies would begin on July 29, 1996.

On July 31, 1996, MDEQ was notified by Woodward-Clyde that monitoring well installation would begin on August 6, 1996.

On August 2, 1996, MDEQ received from EPA, a copy of the final approval letter for the Remedial Design Workplan.

On August 2, 1996, MDEQ received from Woodward-Clyde, the Health and Safety Plan for the pre-design investigation.

On August 2, 1996, MDEQ received from Woodward-Clyde, Technical Memorandum No. 1 - Test Pit Excavation Program to Further Characterize Landfill Extent of Waste.

On August 5, 1996, MDEQ contacted EPA to request permission to visit site to observe some of the monitoring well installation.

On August 7, 1996, MDEQ was contacted by Earth Tech to discuss problems encountered regarding the field activities the previous day.

On August 7, 1996, MDEQ was contacted by Woodward-Clyde to get a copy of the access agreement with Mr. Gills.

On August 7, 1996, MDEQ contacted Cooper Industries to discuss problems in the field the previous day.

On August 7, 1996, MDEQ contacted EPA to relay information concerning conversations with Earth Tech, Woodward-Clyde, and Cooper Industries.

**Multi-Site Cooperative Agreement V995260-01 Albion-Sheridan LE**

On August 14, 1996, MDEQ was contacted by Woodward-Clyde regarding the field schedule. Woodward-Clyde will have to demobilize the drillers while they work on getting access to Mr. Gills property.

On August 15, 1996, MDEQ was contacted by Woodward-Clyde to discuss water disposal.

On August 16, 1996, MDEQ contacted Cooper Industries to discuss water disposal options.

On August 16, 1996, MDEQ contacted EPA to relay information from the discussion with Cooper Industries regarding water disposal options.

On August 19, 1996, MDEQ was contacted by EPA to summarize recent site activities.

On September 18, 1996, MDEQ was contacted by Woodward-Clyde to discuss information regarding native vegetation studies.

On September 25, 1996, MDEQ was contacted by EPA to discuss information regarding native vegetation studies.

On September 26, 1996, MDEQ forwarded to EPA, articles regarding native vegetation studies.

**TASK 2: COMMUNITY RELATIONS:**

No activities this month.

**FINANCIAL REPORTING BY TASK:**

	<u>TASK 1</u>	<u>TASK 2</u>
ESTIMATED EXPENDITURES PRIOR TO THIS QR:	\$ 0	\$ 0
ESTIMATED EXPENDITURES THIS QUARTER:	\$ 1,098	\$ 0
ESTIMATED EXPENDITURES TO DATE:	\$ 1,098	\$ 0

<b>TOTAL FUNDING FOR THIS ACTIVITY:</b>	\$25,000
ESTIMATED EXPENDITURES PRIOR TO THIS QUARTER:	\$ 0
ESTIMATED EXPENDITURES THIS QUARTER:	\$ 1,098
ESTIMATED EXPENDITURES TO DATE FOR THIS ACTIVITY:	\$ 1,098

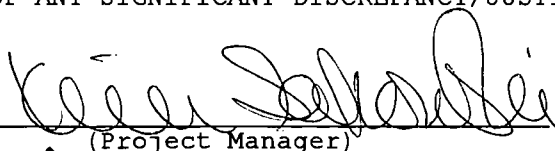
**TIME AND FUNDS REMAINING (BALANCE):** 24 months \$23,902

**ESTIMATED TIME AND FUNDS NEEDED TO COMPLETE REQUIRED WORK:**

24 months and \$23,902

**EXPLANATION OF ANY SIGNIFICANT DISCREPANCY/JUSTIFICATION FOR INCREASE:**  
none.

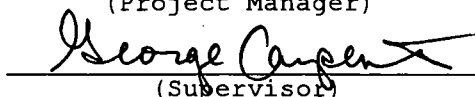
Prepared by

  
(Project Manager)

Date

11/12/96

Approved by

  
(Supervisor)

Date

11/12/96

State Quarterly Progress Reports

V 995260